

SECRET

05 57 ALLOT LEDGER	FY 1956	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
AQUATONE	6-1004-10-001 F	1,817,195.94 <i>ok</i>	349,651.25	2,166,847.17 <i>ok</i>	2,244,164.00	77,316.83
	6-1004-10-001 P	66,096.08	3,903.92	70,000.00	59,000.00	11,000.00R <i>ok</i>
		1,883,292.02 *	353,555.15 *	2,236,847.17 *	2,303,164.00 *	66,316.83
	6-1004-10-004 F	1,081,126.00 <i>ok</i>		1,081,126.00	1,081,126.00	25X1
		1,081,126.00 <i>ok</i>	*	1,081,126.00 <i>ok</i>	1,081,126.00 *	
	6-1004-30-000 F	5.41	5.41R			
		5.41 *	5.41R*	*	*	
	6-1004-30-010 F	1,467,317.23 <i>ok</i>	85,024.77	1,552,342.00 <i>ok</i>	1,547,342.00	5,000.00R <i>ok</i>
	6-1004-30-010 P	195,686.78	686.78R	195,000.00	192,000.00	3,000.00R <i>ok</i>
		1,663,004.01 *	84,337.99 *	1,747,342.00 *	1,739,342.00 *	8,000.00R
AQUATONE	6-1004-50-001 F		15.80R	15.80		
	6-1004-50-001 P		15.80R*	15.80		
				<i>to clear rec'd prop. to listing</i>		
	6-1004-50-005 F	832,344.71 <i>ok</i>	59,506.29	891,851.00 <i>ok</i>	892,426.00	575.00 <i>ok</i> 25X1
		832,344.71 *	59,506.29 *	891,851.00 *	892,426.00 *	575.00
	6-1004-50-006 F	1,129,846.48	1,580,914.52	2,710,761.00	2,710,761.00	<i>Deven FP-1054 9,397.02</i>
		1,129,846.48 <i>ok</i>	1,580,914.52 *	2,710,761.00 *	2,710,761.00 *	<i>+yd to X-0175-10</i>
	6-1004-50-007 F	8,970,313.29	374.29R	8,969,939.00 <i>ok</i>	8,969,939.00 <i>ok</i>	
		8,970,313.29 *	374.29R*	8,969,939.00 *	8,969,939.00 *	
	6-1004-50-008 F	353,907.97	63,466.00	417,373.97 <i>ok</i>	420,325.00	2,951.03
		353,907.97 *	63,466.00 *	417,373.97 *	420,325.00 *	2,951.03
	6-1004-50-010 F		*	*	*	
	6-1004-50-011 F	175,850.85 <i>ok</i>	60,049.15	255,900.00 <i>ok</i>	255,900.00	
	6-1004-50-011 P	40,236.55	4,763.45	45,000.00	21,000.00	24,000.00R
		216,087.40 *	84,812.60 *	300,900.00 *	276,900.00 *	24,000.00R
	6-1004-50-012 F	42,316.79 <i>ok</i>	5,000.00	47,316.79 <i>ok</i>	43,000.00	4,316.79R
	6-1004-50-012 P	51,207.87	1,207.87R	50,000.00	40,000.00	10,000.00R
		93,524.66 *	3,792.13 *	97,316.79 *	83,000.00 *	14,316.79R
	6-1004-50-013 F	1,085.43 <i>ok</i>	8,914.57	10,000.00 <i>ok</i>	10,000.00	
		1,085.43 *	8,914.57 *	10,000.00 *	10,000.00 *	
Per ACER's			354,515.19			
Less Unposted			607.22			
8,969,938.29			353,907.97			
Less Unposted 375. - (Adj shown in book as credit in process)						
8,970,313.29						
ALLOT LEDGER	FY 1956	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL

25 YEAR RE-REVIEW

SECRET

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30/05/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
02057		886	030100	672	6001	6-100410001	079	325X13
15057	HYCON MFG CO	886	031587		6001	6-100410001	079	2,327.14
15057	HYCON MFG CO	886	031587		6001	6-100410001	079	61,140.22
28057	HYCON MFG CO BC 200	886	033278		6001	6-100410001	079	10,703.16
								74,547.35 *
								74,547.35 **
21057	EASTMAN KODAK CO FP 1054	886	032275		6001	6-100450006	079	45,864.37 ✓
								45,864.37 *
								45,864.37 **
25X1 0305		101	886	030242		6001	6-100450007	091
								61,555.80
								61,555.80 *
								61,555.80 **
03057	HYCON MFG CO FS 99	886	030242		6001	6-100450008	079	11,396.37 ✓
21057	HYCON MFG CO FS 99	886	032275		6001	6-100450008	079	8,189.20 ✓
25X1 23057		886	032708		6001	6-100450008	079	709.40 ✓
								20,294.97 *
								20,294.97 **
22057	PCS DCI BV ADJ 3073	886	032605		6001	6-100450010	059	325.00-
								325.00-*
								325.00-***
17057	CONTRACT AGENTS PP 05	886	031770		6001	6-100450011	171	5,300.46
								5,300.46 *
								5,300.46 **
								207,237.95 *